

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>  PhilGEPS Registration No. : <u>2014-116633</u> Address : <u>DAVAO CITY</u>  Tel / Fax #: <u>3211872</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093364</u>  Date : <u>September 08, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20084986</u>
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Req. Off.: Provincial Health Office

**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 SET	DISPOSABLE ISOLATION GOWN WITH BOUFFANT CAP AND SHOE COVERS	295.00	590,000.00

The award is based on Abstract No. 0920203205  
 dated September 04, 2020 under Quotation No. C20204636  
 opened on September 03, 2020

✓  
 SEP 21 2020

For use of Prov'l COVID-19 Operation Center, Isolation Facilities and Checkpoints Frontliners	590,000.00  GRAND TOTAL :P 590,000.00
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Grand Total Amount in Words : **FIVE HUNDRED NINETY THOUSAND and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

LEBIMANA, EUGENE WNS  
 (Signature over printed name)

9-21-20  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

**By the Authority of the Governor:**

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.